CAPEHART SCATCHARD
ATTORNEYS AT LAW

8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

Tax I.D. Number	**22-1908951**
Invoice Number	**1072732**
Page	**1**

May 6, 2024

Activity through 04/30/2024

Client number 05164 57829 SD

Sharon Silvia
Lacey Township Board of Education
200 Western School District
Lanoka Harbor, NJ 08734

Lacey Township School District, Mark Stevens ads. Caiola, Janice Jamie

Balance Forward for this Matter	$0.00
Total Fees for this Matter	$237.00
Total Disbursements for this Matter	$0.00

Total Fees	237.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	237.00
Net Charges This Period	237.00
Outstanding Balance from Prior Period	469.00
Payments Received	469.00 CR
Total Balance Due	237.00
Ending Trust Balance	$0.00
Ending Prepaid Balance	$0.00

All payments are due within 30 days of the invoice date.

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Prior balance brought forward	$469.00
Less payments received	$469.00 CR
Net balance forward	$0.00

Lacey Township School District, Mark Stevens ads. Caiola, Janice Jamie

For Professional Services Rendered

04/13/2024	SD	Review notice from Court re: referral to mediation	0.10 hrs	$17.00
04/15/2024	SD	Review and analyze additional notice from Court on referral to mediation	0.20 hrs	$34.00
04/15/2024	SD	Prepare correspondence to plaintiff's counsel re: mediation	0.10 hrs	$17.00
04/17/2024	SD	Review correspondence from plaintiff's counsel re: proposed mediators	0.10 hrs	$17.00
04/19/2024	SD	Review correspondence from counsel for codef M. Stevens re: discovery issue	0.10 hrs	$17.00
04/19/2024	SD	Review correspondence from counsel for codef M. Stevens re: proposed mediator	0.10 hrs	$17.00
04/25/2024	SRG	Correspondence to Justin Day and Robert Fuggi re: proposed mediator	0.10 hrs	$16.00
04/26/2024	SD	Correspondences among all counsel re: mediator	0.20 hrs	$34.00
04/26/2024	SD	Correspondences with counsel for M. Stevens re: alleged recordings by plaintiff and metadata	0.20 hrs	$34.00
04/30/2024	SD	Correspondences with all counsel re: Judge Donio, notification to Court and appointed mediator	0.20 hrs	$34.00

Total fees for this matter: $237.00

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Billing Summary for Lacey Township School District, Mark Stevens ads. Caiola,

Dev, Sanmathi	1.30 hrs	170.00 /hr	221.00
Gorin, Stacey R.	0.10 hrs	160.00 /hr	16.00

Total Fees	237.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	237.00
Net Charges This Period	237.00
Total Balance Due	$237.00
Ending Trust Balance	$0.00
Ending Prepaid Balance	$0.00

All payments are due within 30 days of the invoice date.

Past Due Statement

Invoice Number	Invoice Date	Matter Number	Invoice Amount	Payments & Adjustments	Past Due Amount
Total Past Due Balance					$0.00

For your convenience, we accept payments via Visa, Mastercard, Discover, American Express and Diners Club. If you have any questions regarding credit card payments, please contact our Bookkeeping Department or simply log into our website: www.Capehart.com and click on the "Pay Invoice" tab at the top of the page indicating your invoice number(s) in the reference field.